

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00439**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Kevin Glaspy	Total Man Days: 3
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	11/18/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Decatur	Donald Hankins	Decatur	3	9/2/2014, 9/3/2014, 9/4/2014	Kevin Glaspy

Statement of Activities

On September 2, 3, & 4, 2014, a field audit was conducted at Ameren Illinois, in Decatur, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

Staff observed an Ameren crew fixing a class 1 leak at 11 LaSalle Drive in Decatur. The leak was on the cap of the tapping tee. Ameren dug down to the tee and replaced the cap.

Staff observed an Ameren crew relocating a service riser to 6970 Angela Drive in Decatur. The crew dug up the old riser and moved around the corner of the house for an addition for a swimming pool.

Staff observed an Ameren crew doing a directional bore at Moyer Road & Cantrell Street. The bore was 200 feet long.

Exit Statement

N/A

INSPECTION FINDINGS**Standard Inspection - Field Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

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[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]